

## INVOICE

## Bill To:

Ananya Singh

543, Tulip Lane, Lucknow - 226001, Uttar Pradesh

Invoice No.: 5394689

Date: 13/08/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Marg Payroll Software	1		₹ 5500.00	₹ 5500.00
2	Avira Antivirus Pro	1		₹ 500.00	₹ 500.00
Total		2			₹ 6000.00

## INVOICE AMOUNT IN WORDS

Rupees Seven Thousand Eighty only

## GST (18%)

₹1080.00

## Total

₹ 7080.00

## TERMS AND CONDITIONS

Thanks for doing business with us !